



INVOICE

EIN: 66-081-8961

RITA

Urb. Crown Hills
138 Winston Churchill, PMB 628
San Juan, 00926-6013
Puerto Rico

787-969-6676
info@ritapr.com

BILL TO
Estrella LLC
Margarita Torres

787-977-5050
mtorres@estrellallc.com

Invoice Number: 7122

Invoice Date: June 15, 2021

Payment Due: July 15, 2021

Amount Due (USD): \$2,214.14

Product	Quantity	Price	Amount
Traducción JURISPRUDENCIA	33424	\$0.15	\$5,013.60

Documentos:
Colón Colón v Mun de Arecibo
Mun de Quebradillas v Corp Salud Larres
Ortiz - Mun de Guayama
Alco Corp v Mun de Toa Alta
Rodriguez Ramos v ELA

Subtotal: \$5,013.60

Sales Tax 4%: \$200.54

Total: \$5,214.14

Payment on August 7, 2021 using a cheque: \$3,000.00

Amount Due (USD): \$2,214.14